

Kenai Peninsula Borough Planning Department

MEMORANDUM

TO: Brent Johnson, Assembly President
Members, Kenai Peninsula Borough Assembly

THRU: Peter A. Micciche, Borough Mayor *AM*
Brandi Harbaugh, Finance Director *BH*

FROM: John Hedges, Purchasing & Contracting Director *JH*

DATE: June 20, 2023

RE: LAYDOWN Amendment to Ordinance 2022-19-75, Appropriating Funds from the General Fund for Demolition and Removal of the Zipmart Building (Mayor)

The Kenai Peninsula Borough received 3 responsive quotes for the RFQ - Zip Mart Structure Demolish and Removal. The low, responsive quote was submitted by Summit Excavation, Inc. It is the intent of the Kenai Peninsula Borough to award the project to Summit Excavation Inc. pending approval of the assembly on 6/20/23 with issuance.

The Borough Administration requests the following amendment to Section 1 of the Ordinance:

[Please note the bold underlined language is new and the strikethrough language in brackets is to be deleted.]

➤ Amend Section 1 of the Ordinance as follows:

SECTION 1. The amount up to **\$30,000** is appropriated from the General Fund fund balance to account 100.94910.ZIPMA.49999 for the Zipmart demolition and removal project.

Your consideration is appreciated.

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. <u>100.27910</u>	Amount: <u>Up to \$30,000</u>
By: <u><i>CJ</i></u>	Date: <u>6/19/2023</u>